

# State of Arizona



## Campaign Finance Report

**Magellan Health Services, Inc. Employee Committee for Good Government**  
**Committee #: 201000723**

**Treasurer: Copeland-Carmon, M. Robin**  
**55 Nod Rd, Avon, CT 06001**  
**Phone: (410) 953-4701**  
**Email: mpmcquillen@magellanhealth.com**

### Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: January 31, 2011  
Reporting Period: August 5, 2010-September 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$30,262.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,910.00
Cash Balance at End of Reporting Period:	\$23,352.64

Report ID: 71056

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$30,262.64
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$30,262.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$4,510.00	\$0.00	\$4,510.00	\$4,510.00
Other Expenses	E4	\$2,400.00	\$0.00	\$2,400.00	\$2,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,910.00	\$0.00	\$6,910.00	\$6,910.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,910.00			

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	201000020 - Committee to Elect Katie Hobbs	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 15642, Phoenix, AZ 85060		Cash	
<b>Name:</b>	201000208 - Committee to Elect Sylvia T Allen 2010	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 952, Snowflake, AZ 85937		Cash	
<b>Name:</b>	201000015 - Committee to Re-elect Chad Campbell	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 25456, Phoenix, AZ 85002		Cash	
<b>Name:</b>	201000194 - Friends of Doris Goodale	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
<b>Name:</b>	200693318 - FRIENDS OF JOHN MCCOMISH	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Name:</b>	201000018 - Konoprnicki 2010	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
<b>Name:</b>	201000116 - Lela Alston for the House	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	69 W Willetta St, Phoenix, AZ 85003		Cash	
<b>Name:</b>	200893606 - Linda Lopez for State Senate	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	1506 E Melridge St, Tucson, AZ 85706		Cash	
<b>Name:</b>	200693384 - MCCUNE DAVIS HOUSE CAMPAIGN	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	2634 N 20th Ave, Phoenix, AZ 85009		Cash	
<b>Name:</b>	201000206 - Nancy Barto for Senate	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Name:</b>	Tobin 2010	08/16/2010	\$410.00	\$410.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
Total of Contributions to Other Committees			\$4,510.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$4,510.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dvorksy, Bob	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	412 6th St, Coralville, IA 52241		Cash	
<b>Name:</b>	Gronstal, Mike	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	220 Bennett Ave, Council Bluffs, IA 51503		Cash	
<b>Name:</b>	Hatch, Jack	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	1312 Locust St, Des Moines, IA 50309		Cash	
<b>Name:</b>	Heaton, Dave	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	510 E Washington St, Mount Pleasant, IA 52641		Cash	
<b>Name:</b>	Heddens, Lisa	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	4541 513th Ave, Ames, IA 50014		Cash	
<b>Name:</b>	Johnson, David	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	PO Box 279, Ocheyedon, IA 51354		Cash	
<b>Name:</b>	Kibbie, Jack	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	PO Box 190, Emmetsburg, IA 50536		Cash	
<b>Name:</b>	McCarthy, Kevin	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	5220 SE 31st Ct, Des Moines, IA 50320		Cash	
<b>Name:</b>	McCoy, Matt	09/07/2010	\$100.00	\$100.00
<b>Address:</b>	110 35th St, Des Moines, IA 50312		Cash	
<b>Name:</b>	McKinley, Paul	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	21884 483rd Ln, Chariton, IA 50049		Cash	
<b>Name:</b>	Murphy, Pat	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	155 N Grandview Ave, Dubuque, IA 52001		Cash	
<b>Name:</b>	Oldson, Jo	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	4004 Grand Ave, Apt 302, Des Moines, IA 50312		Cash	
<b>Name:</b>	Paulsen, Kraig	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	1305 Cress Pkwy, Hiawatha, IA 52233		Cash	
<b>Name:</b>	Raecker, Scott	09/07/2010	\$100.00	\$100.00
<b>Address:</b>	9011 Iltis Dr, Urbandale, IA 50322		Cash	
<b>Name:</b>	Ragan, Amanda	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	20 Granite Ct SE, Mason City, IA 50401		Cash	
<b>Name:</b>	Smith, Mark	09/07/2010	\$150.00	\$150.00
<b>Address:</b>	816 Roberts Terrace Drive, Marshalltown, IA 50158		Cash	
<b>Name:</b>	Wenthe, Andrew	09/07/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 123, Hawkeye, IA 52147		Cash	
Total of Other Expenses			\$2,400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,400.00	

